



THE CITY OF VISION

CAMPAIGN FINANCE REPORT

OFFICE OF THE CITY CLERK
3200 Civic Center Circle NE, Suite 150, Rio Rancho, NM 87144
Telephone: (505) 891-5004 • Email: clerk@rrnm.gov

MARCH 1, 2022 MUNICIPAL OFFICER ELECTION

Third Report Due: February 28, 2022 12:00 p.m.



Instructions: Pursuant to 30.28 R.O. 2003, each reporting individual shall file a Campaign Finance Report with the City Clerk which identifies all contributions and expenditures made in connection with the election.

Please verify the aggregate total of all contributions and expenditures for this reporting period.
(Auto populated from information provided within report)

Total Contributions Report: \$2,250.00 Total Expenditures Report: \$24,071.41

Please list the aggregate total of all Contributions & Expenditures for the campaign to date.

Total Contributions To Date: \$124,533.27 Total Expenditures To Date: \$89,022.40

Approvals:

Committee Name: Committee To Elect Gregg Hull

I, Joshiah Inventor hereby declare that this Campaign Finance Report has been prepared with all reasonable diligence and is true and complete.


Authorized Signature

02/28/2022
Date

CITY CLERK FEB 28 '22 AM 8:25

Received in the Office of the City Clerk at _____
Date/Time Stamp



THE CITY OF VISION

EXPENDITURES OF \$50.00 OR MORE

OFFICE OF THE CITY CLERK
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March 1, 2022 Municipal Election

Instructions: Pursuant to 30.28 R.O. 2003, please complete each field completely for all expenditures exceeding \$50.00.

Date of Expenditure		Expenditure Amount	Name	Person/Business Expenditure made to:		Purpose
				Address		
02/03/2022	\$64.70	Anedot		5555 Hilton Ave. #106 Baton Rouge LA 70808		Processing Fees
02/07/2022	\$73.23	Speedway		Southern Blvd SE Rio Rancho NM 87124		Fuel
02/07/2022	\$2,117.05	Business Printing		4316 Silver Ave. SE Albuquerque NM 87108		Mailer 1
02/07/2022	\$2,117.05	Business Printing		4316 Silver Ave. SE Albuquerque NM 87108		Mailer 2
02/07/2022	\$2,117.05	Business Printing		4316 Silver Ave. SE Albuquerque NM 87108		Mailer 3
02/18/2022	\$2,117.00	Business Printing		4316 Silver Ave. SE Albuquerque NM 87108		Mailer 4
02/22/2022	\$2,117.05	Business Printing		4316 Silver Ave. SE Albuquerque NM 87108		Mailer 5
02/02/2022	\$1,997.71	USPS		1135 Broadway Blvd. NE Albuquerque NM 87101		Mailer 2
02/10/2022	\$1,997.71	USPS		1135 Broadway Blvd. NE Albuquerque NM 87101		Mailer 3
02/18/2022	\$1,997.71	USPS		1135 Broadway Blvd. NE Albuquerque NM 87101		Mailer 4
02/23/2022	\$1,997.71	USPS		1135 Broadway Blvd. NE Albuquerque NM 87101		Mailer 5
02/03/2022	\$34.45	Fed Ex Printing		903 Unser Blvd SE Rio Rancho, NM 87124		Invite Printing
02/03/2022	\$14.00	Albuquerque Journal		7777 Jefferson St. NE Albuquerque NM 87109		Subscription
02/02/2022	\$70.45	Speedway		Southern Blvd SE Rio Rancho NM 87124		Fuel

Expenditure Total: \$18,832.87

